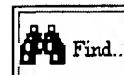


Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No.:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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12/20/2005	THOLLAND	8	SALE	1615	A	350.00	10539837
12/20/2005	THOLLAND	7	SALE	1616	A	360.00	10539837
12/20/2005	THOLLAND	6	SALE	1642	A	400.00	10539837
12/20/2005	THOLLAND	5	ADJ	1632	A	-500.00	10539837
06/24/2005	MKAYPAGH	467	SALE	8021	A	40.00	10539837
06/24/2005	MKAYPAGH	466	SALE	1615	A	300.00	10539837
06/24/2005	MKAYPAGH	465	SALE	1633	A	200.00	10539837
06/24/2005	MKAYPAGH	464	SALE	1632	R	500.00	10539837
06/24/2005	MKAYPAGH	463	SALE	1631	A	300.00	10539837



Adjustment Detail

Authorization Detail

